

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Telephones - Finance (Works & Projects) Department - Rental and other charges in respect of the Telephone No.23452854 at the O/o D.F.A.& E.O.D.S for an amount of Rs.1,139/- for the period from 01-02-2010 to 28.02.2010 - Sanctioned - Orders - Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 79

Dated:22-03-2010

Read:-

From M/s BSNL, Hyderabad.

Invoice No.11832111,Bills Dt: 06.03.2010.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.1,139/- (Rupees one thousand One Hundred and Thirty Nine only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No.23452854 at the O/o D.F.A.& E.O.D.S., Finance (W&P) Department for the period from 01-02-2010 to 28.02.2010.

2. The expenditure sanctioned in Para-1 above shall be debited to M.H.2052 - Secretariat General Services - MH 090 - Secretariat SH (20) - Finance (Works & Projects) Department - 130-Office Expenses - 131 - Utility Payments".

3. The Finance (Works & Projects-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY

DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVT.

To

Bharat Sanchar Nigam Ltd.,
Hyderabad Telecommunications, Hyderabad.

Copy to:-

The Finance (W&P-Claims) Dept.(with bills)
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER